CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
BILLY CHANDLER	well	Report Number: 9576	
4091 hwy 123	state representative	Date Filed: 3/22/2006	
p.o. box 100	22	Date Fried. G/22/2000	
dry prong, LA 71427		Report Includes Schedules:	
		Schedule A-1 Schedule A-2	
		Schedule B	
3. Date of Primary <u>4/1/2006</u>		Schedule E-1	
This report covers from 2/21/2006	through <u>3/12/2006</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
——— 90th day prior to primary	——— Annual (future election)		
30th day prior to primary	——— Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of March			
billy r. chandler	318-899-5884		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
billy r. chandler jr.	318-899-5884		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 960.00
2. In-kind Contributions (Schedule A-2)	\$ 1,497.67
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,457.67
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,957.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,325.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,325.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 167.00
15. Plus total receipts this period (Line 8 above)	\$ 12,957.67
16. Less total disbursements this period (Line 13 above)	\$ 7,325.74
17. Less in-kind contributions (Line 2 above)	\$ 1,497.67
18. Funds on hand at close of reporting period	\$ 4,301.26

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DALLAS WEBB 1514 frenchmans bend road monroe, LA 71203	02/21/2006	\$50.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILBERT J SAUCIER JR. 2220 shreveport hwy pineville, LA 71360	02/27/2006	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOE BIGFORD 143 mason road humbot, TN 38343	02/21/2006	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELWOOD JOHNSON 25981 clifton place steverson ranch, CA 91381	03/07/2006	\$110.00	\$110.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER OGDEN box 4450 pineville, LA 71361	02/21/2006	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$960.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 960.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00				

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BARBARA BROWN 153 thompson road colfax, LA 71417	food for fundraiser	03/09/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAN BROWN 153 thompson road colfax, LA 71417	food for fundraiser	03/09/2006	\$497.67	\$497.67
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MRS. RICHARD THOMPSON 135 thompson road colfax, LA 71417	food for fundraiser	03/09/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	·	\$1,497.67	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,497.67	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last ¡	page of this schedule)	\$ 0.00

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BILLY CHANDLER 4091 hwy 123 p.o. box 100 dry prong, LA 71427	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  b. Interest rate  b. Interest rate  b. Interest rate  c. the date the line of credit of the amount actually drawn  unt of credit available \$	\$ 5,500.00 \$ 5,500.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If sep ts under principal.)	arate amounts are
Name and address of lender     COLFAX BANKING COMPANY     box 347 8th st     colfax, LA 71417	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credity the amount actually drawn	\$ <u>5,000.00</u> was first committed
3. Endorsers/Guarantors BILLY CHANDLER 4091 hwy 123	4. Repayments this per Date	riod Principal	Interest
p.o. box 100 dry prong, LA 71427	(list normants of principal	and interest concretely. If con	arata amaunta ara
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA SALLE RIDING CLUB 1114 redcat road aimwell, LA 71401	02/24/2006	advertising	\$ 200.00
COX CABLE 201 commercial bldg alexandria, LA 71301	03/07/2006	cable tv advertising	\$ 1,641.00
FIRST CLASS MAIL box 12963 alexandria, LA 71315	02/27/2006	mail	\$ 1,961.45
DARRELL GLASCOCK 1519 netherlin dr pineville, LA 71360	02/27/2006	reimburse for lables	\$ 237.00
DARRELL GLASCOCK 1519 netherlin dr pineville, LA 71360	03/10/2006	reimburse for media buy at kalb tv mail tv productionlist fed ex	\$ 1,350.00
KRRV 1515 jackson st alexandria, LA 71301	03/07/2006	radio advertising	\$ 1,051.00
NATIONAL WILD TURKEY FOUNDATION 770 augusta rd edgefield, SC 29824	03/02/2006	advertising	\$ 525.00
SHANKLE WHOLESALE FLORIST 1150 rapides ave alexandria, LA 71301	03/06/2006	decorations for fundraiser	\$ 51.90
3. SUBTOTAL (optional)	<b>'</b>	·	\$7,017.35
4. TOTAL (optional - complete only on last page of this sche	dule)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HIWAY SIGNS box 76118 alexandria, LA 71306	03/07/2006	signs	\$ 160.50
WAL MART hwy 165 pineville, LA 71360	02/21/2006	office supplies	\$ 86.84
WALL MART hwy 165 pineville, LA 71360	02/21/2006	office suppliew	\$ 61.05
3. SUBTOTAL (optional)	•		\$308.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,325.74